

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Sanction of `4,650/- towards the cost of 1 No. Samsung SF651P Model Laser fax Cartridge for Samsung fax machine for the use of Deputy Secy. (Protocol) Peshi – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 443

Dated 26th August, 2014
Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.65/OP.III/A1/2014-1, dated 24.07.2014
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No. STS/SL/009/14, dated 11.08.2014.

ORDER:

Sanction is hereby accorded for the payment of `4,650/- (Rupees Four thousand six hundred and fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 1 No. Samsung SF651P Model Laser fax Cartridge for Samsung fax machine for the use of Dy. Secy. (Protocol) Peshi.

2. The above expenditure shall be debited to “2013-Council of Ministers - MH800-Other Expenditure -SH(04)-Other Expenditure – 130-Office Expenses – 132-Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER